

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Marvin Freed
Attn: Marvin Freed
20693 Northwest 29th Avenue
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INVOICE

INVOICE # T599469701
DATE Jul 9, 2023
DUE DATE Jul 10, 2023
TOTAL AMOUNT \$1,143.33
TOTAL DUE \$1,143.33

DESCRIPTION / MEMO	AMOUNT
(31146150) Manish Gulati - 32:40 hrs @ \$35.00/hr - 07/03/2023 - 07/09/2023	1,143.33
TOTAL AMOUNT:	\$1,143.33

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
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